

Invoice



Invoice Number: CS-2024-0722

Date: 2024-03-15

Due Date: 2024-04-09

Cyberdyne Systems
789 Pine Lane
Hill Valley, WA 98052
555-555-1122
sales@cyberdynesystems.com

Bill to:
Swift Logistics Systems
101 Cargo Road
Atlanta, GA 30303

Item SKU	Description	Quantity	Unit Price	List Price
CS-SWDEV-001	Custom Software Development	80	\$150.00	\$12000.00
CS-CLDCONS-002	Cloud Consulting	40	\$200.00	\$8000.00
CS-QA-003	QA & Testing	160	\$100.00	\$16000.00

Subtotal: \$36000.00
Tax (6%): \$2160.00
Total: \$38160.00 USD

Thank you for your business!